



www.myfoxtwincities.com

Remit Address:

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

INVOICE

Advertiser	Nolan / MN / Congress-D
Product	123-130-1842 / candidate
Estimate Number	1842

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	4073965-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Order #	4073965
Alt Order #	Rick Nolan
Deal #	
Order Flight	09/24/12 - 10/01/12

IDB #	
Advertiser Code	123
Product Code	130

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	9	FOX at 5	5P-530P								
		Political LUR Rates									
					10/01/12 to 10/07/12	1x	M- - - - -				
	9			M	10/01/12	:30	5:27 PM	RN12MN0802TH	\$200.00		1

Aired Spots

1

<u>Gross Total</u>	\$200.00	
<u>Agency Commission</u>	\$30.00	
<u>Net Amount Due</u>	\$170.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.